

EXAMPLE II.3

INFRASTRUCTURE READINESS STATEMENT LETTER

No. ...¹

STATEMENT LETTER

The undersigned:²

1. Name :³
Position :⁴
Address :⁵
2. Name :
Position :
Address :
3. Etc.

(individually) acting in their position above to represent ...⁶ under ...⁷, and therefore, acting for and on behalf of and lawfully represent⁸, hereby declare that⁹ has prepared an infrastructure (of our own in the name of ...¹⁰/of another party in the name of ...¹¹)¹² to access

¹ Filled in with statement letter number.

² Authorization is conferred under authorization provisions specified in the Articles of Association/Regional Regulation.

³ Filled in with the name according to the Management's identity.

⁴ Filled in with the Management's position.

⁵ Filled in with the address according to the Management's identity.

⁶ Filled in with "Board of Directors" for a limited liability company or filled in with the Management's position for a Government's institution.

⁷ Filled in based on the legal institutional form of a Participant candidate as follows:

(Articles of Association number specified in Deed dated as last amended by Deed dated).

Primarily for BPD in a form other than limited liability company, it is filled in as follows:

(Governor's Decision number dated and under Article Regional Regulation Number dated promulgated in Regional Gazette as last amended by Regional Regulation Number dated promulgated in Regional Gazette).

⁸ Filled in with Participant candidate's name.

⁹ Filled in with Participant candidate's name.

¹⁰ Filled in with Participant candidate's name or SBU Participant's name whose infrastructure is used by SE resulting from separation.

¹¹ Filled in with the name of another institution.

Sistem BI-RTGS as required by the Operator as specified in Bank Indonesia regulation on the operation of real time Fund Settlement through Sistem BI-RTGS as follows:

1. Server Specification

- a. Processor :
- b. RAM :
- c. Hard Disk :
- d. Operating System :
- e. RDBMS Software :
- f. Web server software :
- g. Other software :

2. Workstation Specification

- a. Processor :
- b. RAM :
- c. Hard Disk :
- d. Monitor :
- e. Operating System :
- f. Internet Browser :
- g. Other software :

3. Database Specification

- a. Max Processor :
- b. RAM :
- c. Database Size :
- d. Supported OS :
- e. 64 Bit Support :

¹² Select one.

- f. Availability & Scalability :
- g. Real App Cluster :
- h. Active Data Guard :
- i. Golden Gate :
- j. Security Data Encryption :
- k. Manageability: Automatic
Database Diagnostic and Tuning :
- 4. Data Communication Network
 - a. Number of Messages per Day: (< 1000/> 1000/> 20000)¹³
 - b. Service: (Gold/Silver/Bronze)¹⁴
- 5. Security Components
 - a. Digital Certificate Hard Token :¹⁵
 - b. Digital Certificate Soft Token :¹⁶

This statement letter is true, and if the statement is found untrue in the future,¹⁷

agree to assume any risks and consequences of any actions taken by the Operator or competent institution.

¹³ Select one.

¹⁴ Select one.

¹⁵ Filled in with the number of Digital Certificate Hard Token required by the Participant candidate.

¹⁶ Filled in with the number of Digital Certificate Soft Token required by the Participant candidate.

¹⁷ Filled in with the name of another institution as the owner/manager of Participant candidate's infrastructure.

(City), (Date) (Month) (Year)

(Institution's Name)

Statement made by,

Duty stamp,
Rp6,000.00

Signature and institution's stamp

Management's Name

(Position)